

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
DECEMBER 15, 2014 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

3010 COUNTY FLOOD CONTROL DISTRICTS

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - ATL/GARVEY	0.00	237.28	237.28	0.00	237.28
MONTEREY PARK - FREEWAY	0.00	69.39	69.39	0.00	69.39
MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	3,459.72	3,459.72	0.00	3,459.72
MONTEREY PARK - CENTRAL COMM'L	0.00	4,050.24	4,050.24	0.00	4,050.24
MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	636.58	636.58	0.00	636.58
MONTEREY PARK - FREEWAY 90 LOT #1	0.00	79.20	79.20	0.00	79.20
MONTEREY PARK - CEN COOML '99 ANNEX	0.00	916.01	916.01	0.00	916.01
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$9,448.42</b>	<b>\$9,448.42</b>	<b>\$0.00</b>	<b>\$9,448.42</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>9,448.42</b>	<b>0.00</b>	<b>9,448.42</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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AFFECTED TAXING AGENCY:

3070 COUNTY FLOOD CONTROL MAINTENANCE

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - ATL/GARVEY	0.00	1,345.82	1,345.82	0.00	1,345.82
MONTEREY PARK - FREEWAY	0.00	392.67	392.67	0.00	392.67
MONTEREY PARK - ATL/GAR 76 ANNEX	0.00	19,578.78	19,578.78	0.00	19,578.78
MONTEREY PARK - CENTRAL COMM'L	0.00	22,914.68	22,914.68	0.00	22,914.68
MONTEREY PARK - ATL/GARVEY 88 ANNEX	0.00	3,602.35	3,602.35	0.00	3,602.35
MONTEREY PARK - FREEWAY 90 LOT #1	0.00	448.22	448.22	0.00	448.22
MONTEREY PARK - CEN COOML '99 ANNEX	0.00	5,183.80	5,183.80	0.00	5,183.80
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$53,466.32</b>	<b>\$53,466.32</b>	<b>\$0.00</b>	<b>\$53,466.32</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>53,466.32</b>	<b>0.00</b>	<b>53,466.32</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>